

Receiving Report

Date: 16-01-04

Batch No: M133921

Supplier: Core

Dart P/O: 21029

Packing Slip: Yes ✓ No
 Invoice: Yes ✓ No
 Receipt: Cash Cr ✓
 New Supplier Yes No ✓

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes ✓ No
 Shipment Complete: Yes No ✓ N/A
 QC18 Inspection N/A ✓
 Work Order N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27029**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 1 of 6

#2

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	11/19/2015 Yes 11/19/2015	FN	80.00 Each	\$10.00	\$800.00
Line Total:							\$800.00
2	AN3C37A	BOLT	11/19/2015 Yes 11/19/2015		70.00 Each	\$6.00	\$420.00
Line Total:							\$420.00
3	AN3C41A	Bolt	11/19/2015 Yes 11/19/2015	FN	75.00 Each	\$14.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27029**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 2 of 6

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

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Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$1,087.50

4	AN3C42A	Bolt	11/19/2015	10.00	\$9.50	\$95.00
			Yes	Each		
			11/19/2015			

Line Total: \$95.00

5	AN3C46A	Bolt	11/19/2015 FN	70.00	\$10.00	\$700.00
			Yes	Each		
			11/19/2015			

Line Total: \$700.00

6	AN3C50A	Bolt	11/19/2015 FN	24.00	\$17.00	\$408.00
			Yes	Each		
			11/19/2015			

Line Total: \$408.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27029**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 3 of 6

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480 497 6136

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

7	AN4C46A	Bolt	11/19/2015 Yes 11/19/2015	FN	70.00 Each	\$19.00	\$1,330.00
Line Total:							\$1,330.00
8	AN4C52A ✓	Bolt	11/19/2015 Yes 11/19/2015	FN	15.00 ✓ Each	\$20.00	\$300.00 ✓
Line Total:							\$300.00
9	AN5C34A	Bolt	11/19/2015 Yes 11/19/2015		8.00 ✓ Each	\$23.00	\$184.00 ✓
Line Total:							\$184.00
10	AN6C44A	Bolt	11/19/2015 Yes 11/19/2015	FN	52.00 Each	\$13.50	\$702.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27029**

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 4 of 6

Order From :
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

						Line Total:	\$702.00
11	AN8C16	Bolt	11/19/2015 FN Yes 11/19/2015	7.00 Each	\$15.00	\$105.00	
						Line Total:	\$105.00
12	AN8C21A	Bolt	11/19/2015 FN Yes 11/19/2015	30.00 Each	\$13.50	\$405.00	
						Line Total:	\$405.00
13	AN8C35A	Bolt	11/19/2015 FN Yes 11/19/2015	15.00 Each	\$26.00	\$390.00	
						Line Total:	\$390.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015



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PURCHASE ORDER

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Purchase Order Date 1/13/2015

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Page Number 5 of 6

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

14	MS20601-AD4W10	RIVET	11/19/2015 Yes 11/19/2015	50.00 Each	\$5.00	\$250.00
Line Total:						\$250.00
15	MS21920-25	Clamp	11/19/2015 FN Yes 11/19/2015	40.00 Each	\$22.50	\$900.00
Line Total:						\$900.00
16	MS21920-28	Clamp	11/19/2015 FN Yes 11/19/2015	38.00 Each	\$22.50	\$855.00
Line Total:						\$855.00

PO Instructions: Fedex Acc#151793240

Note:

1/16/2015

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

Packing List

Ship Doc: CA151224-1

Printed : 12/24/2015

No. Items: 13

Page : 1 of 2

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27029
Order Date : 01/19/2015
Ship Date : 12/24/2015
Ship Via : FEDEX
Ship Account 151793240

AWB : 775292984387
Customer# : DALD
Terms : N 10
Sales Person: sale2
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN3C36A BOLT NSN:5306-01-020-9473	NE	HC202	EA	80	0	80	27021
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27021
5	AN3C46A BOLT	NE	HC202	EA	70	0	70	27027
9	AN5C34A BOLT	NE	HC202	EA	8	0	8	27027
12	AN8C21A BOLT NSN:5306-00-579-3481	NE	HC202	EA	30	0	30	27027
14	MS20601AD4W10 BLIND RIVET	NE	HC202	EA	50	0	50	27027
16	MS21920-28 CLAMP	NE	HC202	EA	38	0	38	27027
4	AN3C42A BOLT	NE	HC202	EA	10	0	10	27028
9	AN5C34A BOLT	NE	HC202	EA	8	0	8	27028
11	AN8C16 BOLT MACHINE NSN:5306-00-282-3081	NS	HC202	EA	7	0	7	27028
8	AN4C52A BOLT NSN:5306-00-197-6277	NE	HC202	EA	15	0	15	27029
9	AN5C34A BOLT	NE	HC202	EA	8	0	8	27029

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sp16-01-04

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

Packing List

Ship Doc: CA151224-1

Printed : 12/24/2015

No. Items: 13

Page : 2 of 2

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
11	AN8C16 BOLT MACHINE NSN:5306-00-282-3081	NE	HC202	EA	7	0	7 ✓	27029

SP/6-01-04

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

ORIGINAL

Invoice

Invoice : CA151224-4

Date : 12/24/2015

No. Items: 3

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
Main Finished Goods Location
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27029
Your Order# : 27029
Order Date : 01/19/2015
Ship Date : 12/24/2015
Ship Via : FEDEX

AWB : 775292984387
Customer# : DALD
Terms : N 10
Sales Person: sale2
FOB : GILBERT, AZ

Resale : Not On File
Buyer :
Contact : 613-632-9577
Weight :
No. Boxes :
Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
8	AN4C52A BOLT NSN: 5306-00-197-6277	15	0	NE	\$20.00 EA	\$300.00
9	AN5C34A BOLT	8	0	NE	\$23.00 EA	\$184.00
11	AN8C16 BOLT MACHINE NSN: 5306-00-282-3081	7	0	NE	\$15.00 EA	\$105.00

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NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total : \$589.00

Tax Total :

S + H : \$0.00

Balance : \$589.00



Element Materials Technology
15062 Bolsa Chica
Huntington Beach, CA
92649-1023 USA

P 714 892 1961
F 714 892 8159
T 888 786 7555
info.hb@element.com
element.com

Contact: Kaizer Husein
C.O.R.E Aviation Services, Inc.
16305 E. Twin Acres Dr.
GILBERT, AZ 85298

*****CORRECTED TEST CERTIFICATE --- EAR-CONTROLLED
DATA 10/25/2013*****

Date: 10/24/2013
Purchase Order Number: SRO131010-3
Work Order Number: COR005-10-23-51239-1

Part No.:	AN8C16
Description:	BOLT
Specification:	AN8C16 REV. 2, NASM 6812 REV. 3, ASTM-A-493-09 TYPE 431

CHEMICAL ANALYSIS

Element		Result %	Min %	Max %
C	=	0.15	0.00	0.20
Mn	=	0.61	0.00	1.00
P	=	0.015	0.000	0.040
S	=	0.008	0.000	0.030
Si	=	0.37	0.00	1.00
Cr	=	15.0	15.0	17.0
Ni	=	1.83	1.25	2.50
Fe	=	Balance	Balance	Balance

Chemical Analysis performed by Optical Emission per SOP 2.02, Revision 15

AXIAL TENSILE (ROOM TEMPERATURE)

Requirement:	18,500 LBS MIN.		
Test Method:	MIL-STD-1312-8A / NASM1312-8(2)		
Sample	Result (lbs.)	Location of Fracture	
1	20,126	THREAD	

DIMENSIONAL INSPECTION


Specification:	Customer Info
Drawing Dimension	Actual
"B"	.749
"D"	.278
"LENGTH"	1.849
"GRIP"	1.064
"A"	.4970
"MAJOR Ø"	.4936
"R"	.014

One bolt was tested as representative of a batch of 25 bolts received***

MATERIAL CONFORMS TO SPECIFICATION

This document contains technical data whose export and re-export/ retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted


Justin Bouavanh
Quality Administrator

15062 Bolsa Chica, Huntington Beach, CA 92649
(714) 892-1961 ph • (714) 892-8159 fax www.element.com

The information contained in this certification represents only the material submitted and is certified only for the quantities tested. Reproduction except in full is reserved pending written approval. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punishable as a felony under federal law. All testing was performed in a mercury free environment. All testing performed in accordance with the latest edition of the applicable ASTM, or other Federal Test Method in effect at the time of test.

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA151224-4
Date : 12/24/2015
PO : 27029
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
8 /	AN4C52A Lot:15663	BOLT	15 ✓	NE
9 /	AN5C34A Lot:17481	BOLT	8 ✓	NE
11 /	AN8C16 Lot:COR005-10-23-51239-1	BOLT MACHINE	7 ✓	NE

SP16-01-04.



KAIZER HUSEIN